

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 09/28/2001 13:29:33

Matter No: 056772-00013
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FRAUDULENT CONVEYANCE ISSUES
Matter Opened : 07/27/2001Orig Pctr : CRED. RGTS - 06975
Bill Pctr : MAYER THOMAS MOERS - 03976
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 1404715
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date

SCHMIDT, ROBERT T. 08/09/01 attention to issues and review materials re fraudulent conveyance litigation 1.00 425.00 3808373 09/05/01

Total For SCHMIDT R - 03699

1.00 425.00

FINNERTY, CATHERINE E 08/10/01 Review form of distribution agreement for Sealed Air transaction and begin draft summary 1.80 585.00 3775438 08/13/01

memo

FINNERTY, CATHERINE E 08/11/01 Review forms of credit agreement and amendments relating to Sealed Air transaction 0.30 97.50 3775724 08/13/01

FINNERTY, CATHERINE E 08/11/01 Review proxy statement issued in connection with Sealed Air transaction for explanation of indemnification provisions 0.40 130.00 3775728 08/13/01

FINNERTY, CATHERINE E 08/11/01 Draft summary memo of distribution agreement re: sealed air transactions 2.50 812.50 3775732 08/13/01

FINNERTY, CATHERINE E 08/20/01 Review and revised internal memo re: summary of Sealed Air distribution agreement and indemnification provisions. 0.50 162.50 3802851 08/30/01

Total For FINNERTY C - 05132

5.50 1,787.50

Fee Total

6.50 2,212.50

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

DOCUMENT PREP. 0842 DELPESCHIO, J 08/11/01 40.00 5131421 61294 08/13/01
DOCUMENT PREP. 08/11/2001 DELPESCHIO, J 08/13/01 40.00 5144201 61547 08/17/01
DOCUMENT PREP. 08/13/2001 FRANKLIN, D 08/13/01 12.00 5144529 61557 08/17/01
DOCUMENT PREP. 08/13/2001 0842 DOCUMENT PREP. Total : 92.00

CAB FARES 0940

THE COMPANY CAR FINNERTY, C E 08/31/01 104.55 5170820 62377 08/31/01
CAB FARES - VENDOR-THE COMPANY CAR 8/10/01 0940 CAB FARES Total : 104.55

IN-HOUSE/MEALS 0943

IN-HOUSE/MEALS FINNERTY, C E 08/21/01 27.67 5158001 61898 08/23/01

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Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Print : CRD. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1404715
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

| Description/Code | Employee | Date | Amount | Index# | Batch No | Batch Date |
|-----------------------------|---------------|----------|--------|---------|----------|------------|
| IN-HOUSE/MEALS | FINNERTY, C E | 08/21/01 | 17.78 | 5158002 | 61898 | 08/23/01 |
| 0943 IN-HOUSE/MEALS Total : | | | 45.45 | | | |

Costs Total :

242.00

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Matter Name : FRAUDULENT CONVEYANCE ISSUES
Matter Opened : 07/27/2001Orig Print: CHED. RGTS - 06975
Bill Print: MAYER THOMAS MOERS - 03976
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1404715
Bill Frequency: M
Status : ACTIVEB I L L E D T I M E S U M M A R Y
Employee Name Hours Amount Bill W/o / W/u Transfer To Clnr/Mtr Carry Forward

SCHMIDT, ROBERT T. 1.00 425.00

FINNERTY, CATHERINE 5.50 1,787.50

Total: 6.50 2,212.50

B I L L E D C O S T S S U M M A R Y

Code Description Amount Bill W/o / W/u Transfer To Clnr/Mtr Carry Forward

0842 DOCUMENT PREP. 92.00

0940 CAB FARES 104.55

0943 IN-HOUSE/MEALS 45.45

Costs Total : 242.00

alp_132rc: Client Analysis Sheet

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Run Date & Time: 09/28/01 13:29:47

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Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work Thru : 08/31/01

| Number | Matter Name | Hours | Fees | Disbursements | Total Charges | Resp Partners | Class | Freq | Stat |
|--------------|--------------------------|--------|-----------|---------------|---------------|--------------------|-------|------|------|
| 00001 | CASE ADMINISTRATION | 127.00 | 35,884.50 | 4,154.07 | 40,038.57 | MAYER THOMAS MOERS | 03976 | M | B |
| 00002 | COMMITTEE & CREDITOR COR | 17.60 | 5,226.00 | 997.34 | 6,223.34 | MAYER THOMAS MOERS | 03976 | M | B |
| 00008 | FEE APPS | 1.10 | 357.50 | 0.00 | 357.50 | MAYER THOMAS MOERS | 03976 | M | B |
| 00009 | RETENTIONS | 18.10 | 5,357.50 | 91.20 | 5,448.70 | MAYER THOMAS MOERS | 03976 | M | B |
| 00012 | ASBESTOS CLAIM ISSUES | 42.10 | 16,485.50 | 46.22 | 16,531.72 | MAYER THOMAS MOERS | 03976 | M | B |
| 00013 | FRAUDULENT CONVEYANCE IS | 6.50 | 2,212.50 | 242.00 | 2,454.50 | MAYER THOMAS MOERS | 03976 | M | B |
| Client Total | | 212.40 | 65,523.50 | 5,530.83 | 71,054.33 | | | | |

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE